

Exhibit B

Disbursements

Client	Trans Date	Rate	Units	Amount
Activity ID E101 Inhouse Copying				
1368.002	09/04/2024	0.100	241.00	24.10 Inhouse Copying
1368.002	09/05/2024	0.100	564.00	56.40 Inhouse Copying
1368.002	09/09/2024	0.100	12.00	1.20 Inhouse Copying
1368.002	09/10/2024	0.100	27.00	2.70 Inhouse Copying
1368.002	09/11/2024	0.100	3,989.00	398.90 Inhouse Copying
1368.002	09/12/2024	0.100	2,554.00	255.40 Inhouse Copying
1368.002	09/13/2024	0.100	98.00	9.80 Inhouse Copying
1368.002	09/16/2024	0.100	13.00	1.30 Inhouse Copying
1368.002	09/23/2024	0.100	71.00	7.10 Inhouse Copying
1368.002	09/24/2024	0.100	136.00	13.60 Inhouse Copying
1368.002	09/25/2024	0.100	85.00	8.50 Inhouse Copying
1368.002	09/26/2024	0.100	348.00	34.80 Inhouse Copying
1368.002	09/27/2024	0.100	26.00	2.60 Inhouse Copying
1368.002	09/29/2024	0.100	413.00	41.30 Inhouse Copying
1368.002	09/30/2024	0.100	1,342.00	134.20 Inhouse Copying
Total for Activity ID E101		Billable	991.90	Inhouse Copying
Activity ID E102 Outside printing				
1368.002	09/11/2024		557.86	Outside printing Parcels, Inc. - Invoice 1101095
1368.002	09/13/2024		2,170.07	Outside printing Parcels, Inc. - Invoice 1101505
1368.002	09/13/2024		812.00	Outside printing Parcels, Inc. - Invoice 1101506
1368.002	09/16/2024		1,690.65	Outside printing Parcels, Inc. - Invoice 1101843
1368.002	09/16/2024		170.10	Outside printing Parcels, Inc. - Invoice 1101868
1368.002	09/18/2024		1,525.21	Outside printing Parcels, Inc. - Invoice 1102239
1368.002	09/26/2024		69.20	Outside printing Parcels, Inc. - Invoice 1103785
Total for Activity ID E102		Billable	6,995.09	Outside printing
Activity ID E106 Online research				
1368.002	09/30/2024		1,533.72	Online research Relx Inc. DBA LexisNexis - Invoice 3095365161
Total for Activity ID E106		Billable	1,533.72	Online research
Activity ID E107 Delivery services/messengers				
1368.002	09/12/2024		118.00	Delivery services/messengers Parcels, Inc. - Invoice 1101726
1368.002	09/12/2024		118.00	Delivery services/messengers Parcels, Inc. - Invoice 1101727
Total for Activity ID E107		Billable	236.00	Delivery services/messengers
Activity ID E111 Meals				
1368.002	09/10/2024		47.15	Meals DiMeo's Pizza - working dinner for CRW, GAW, MR
1368.002	09/11/2024		61.35	Meals OPA OPA - working dinner for CRW, GAW, MR
1368.002	09/12/2024		108.43	Meals Urban Cafe - Breakfast for S&C (4), A&M (1), LRC (5)
1368.002	09/12/2024		250.00	Meals Caffe Gelato - Lunch for S&C (4), A&M (1), LRC (5)
1368.002	09/20/2024		58.36	Meals DiMeo's Pizza - working dinner for MBM, GAW, JLF
1368.002	09/25/2024		120.84	Meals DiMeo's Pizza - working dinner for KAB, EAR, CRW, MR, JLF
1368.002	09/30/2024		84.32	Meals DiMeo's Pizza - working dinner for KAB, GAW, CRW, EAR, JLF
1368.002	09/30/2024		153.11	Meals DECO - working lunch for KAB, MRP, GAW, CRW, EAR, HWR, JLF, MR
Total for Activity ID E111		Billable	883.56	Meals
Activity ID E208 Document Retrieval				
1368.002	09/30/2024		159.80	Docket Retrieval - PACER September
Total for Activity ID E208		Billable	159.80	Document Retrieval
Activity ID E214 Filing Fee				
1368.002	09/09/2024		50.00	Filing Fee Clerk, District Court of Delaware - PHV for C. Jensen
Total for Activity ID E214		Billable	50.00	Filing Fee
Activity ID E218 Hearing Transcripts				
1368.002	09/12/2024		968.00	Hearing Transcripts Reliable Wilmington - Invoice WL118947

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>
Total for Activity ID E218			Billable	968.00 Hearing Transcripts
GRAND TOTALS				
		Billable		11,818.07